

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

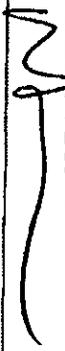
Format for Awarding Body that enforces its own Labor Compliance Program for some but not all projects

Report for the reporting period July 1, 2010 through June 30, 2011

1. Name of Labor Compliance Program (LCP) : Elk Grove Unified Labor Compliance Program	
2. LCP I.D. Number (assigned by DIR): 2003.00236	3. Date of Initial Approval: 6/9/03
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Mr. Robert Pierce 9510 Elk Grove Florin Road Elk Grove, CA 95624	
5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period? Please check one: <input checked="" type="checkbox"/> Yes If Yes, proceed to item 6 on the next page <input type="checkbox"/> No If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102	
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary)	

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SUBMITTED BY: -



Signature

Robert Pierce, Associate Superintendent

Name and Title

8/5/11

Date

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6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Cosumnes Oaks High School Culinary Arts Building	March 13, 2009	JDS Builders, Inc.	\$3,100,000.00
Cosumnes Oaks High School Tree Removal	12/15/10	Procida Landscape	\$29,574.00
Cosumnes Oaks High School Air System	1/21/11	Airsytems	\$4,251.00
Cosumnes Oaks High School Caulking	9/25/10	Caldwell	\$3,450.00
Charter School	April 10, 2009	Carter-Kelly, Inc.	\$2,499,000.00
Kennedy Elementary School Additions	April 8, 2009	Pannatoni	\$3,360,000.00
Pleasant Grove High School Ag Facility	August 25, 2010	Mascon, Inc.	\$2,434,000.00
Cosumnes River Elementary School	April 8, 2009	Allen Bender Inc.	\$15,211,541.00
Kennedy Elementary School Parking Lot Addition	5/19/10	Western Engineering	\$247,706.00
Franklin Elementary Water Treatment	April 15, 2011	Division 5-15	\$554,515.00
Total			\$27,444,037.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Cosumnes High School Culinary Arts Building	Banner Plumbing	\$623.15	\$623.15	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Under Prevailing Wage -- Missed Pre-Determined Increase
Cosumnes High School Culinary Arts Building	Hangtown Electric	\$7,393.00	\$7,393.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Under Prevailing Wage -- Misclassification of Workers/Apprentice Ratio Incorrect
Cosumnes High School Culinary Arts Building	KTD Construction	\$38,933.92	\$38,933.92	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay workers
Cosumnes High School Culinary Arts	Borge Mechanical	\$1,818.79	\$1,818.79	No	Did not report one worker for several days and did not pay

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					training funds for a portion of time.
Cosumnes High School Culinary Arts Building	Central Pacific Construction	\$1,059.10	\$1,059.10	No	Missed increase.
Cosumnes High School Culinary Arts Building	Hangtown Electric	\$7,528.10	\$7,528.10	No	Incorrect apprentice ratio, brought one worker up to Journeyman rate.
Charter School	Clearwater Landscape	\$48.55	\$48.55	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Under Prevailing Wage for Landscape Pipefitter
Charter School	Discover Glass	\$48.56	\$48.56	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Under Prevailing Wage – Failed to pay travel.
Charter School	Mastercraft Waterproofing & Sealants	\$13.97	\$13.97	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Under Prevailing Wage – Failed to pay Pre-Determined Increase
Charter School	Mastercraft Waterproofing & Sealants	\$210.00	\$210.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Under Prevailing Wage – Failed to pay travel.
Charter School	Tretheway, Inc.	\$21,520.17	\$21,520.17	Yes	Under Prevailing Wage – Failed to pay fringe package.
Kennedy Elementary School Additions	Andko Building & Maintenance, Inc.	\$409.58	\$409.58	No	Under Prevailing Wage – Failed to pay Saturday Rates.
Kennedy Elementary School	Pannatoni Construction	\$33.00	\$33.00	No	Missed some overtime
Kennedy Elementary School	Hemmington Landscape	\$1,178.13	\$1,178.13	No	Needed to have a pipefitter on job so brought one worker up to Pipefitter classification.
Kennedy Elementary School	Koslin Construction	\$1,929.04	\$1,929.04	No	Under prevailing wage missed increase.
Cosumnes River Elementary School	Citadel Tile	\$796.42	\$796.42	No	Under prevailing wage, missed increase.
Cosumnes River Elementary School	Doortek Systems, Inc.	\$285.08	\$285.08	No	Under prevailing wage, missed increase.
Cosumnes River Elementary School	Efficient Painting	\$13,804.84	Pending	YES	Did not report all workers on payroll did not pay prevailing wage.
Cosumnes River Elementary School	Elmer's Portable Welding	\$85.00	\$85.00	No	Travel owed to worker.
Cosumnes River Elementary School	JF McCray	\$98.46	\$98.46	No	Missed DDO pay.
Cosumnes River Elementary School	National Air Balance	\$1,808.48	\$1,808.48	No	Unregistered apprentice needed to be paid Journeyman wage.
Cosumnes River Elementary School	Resource Development	\$19,503.20	PENDING	YES	Did not pay travel to workers. Misclassification.
Kennedy Elementary School	Elk Grove Landscaping	\$9,785.74	\$9,784.74	No	Underreported workers, overtime

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Parking lot Addition					
Pleasant Grove High School Ag. Facility	Cabar Electric, Inc.	\$139.15	\$139.15	NO	Under Prevailing Wage – Failed to pay Pre-Determined Increase
Total		\$129,053.43	\$95,744.39		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Consumnes High School Culinary Arts Building	\$7,393.00	\$7,393.00	Contractor was notified and made corrections and paid restitution.
Charter School	\$48.55	\$48.55	Contractor was notified and made corrections and paid restitution.
Charter School	\$48.56	\$48.56	Contractor was notified and made corrections and paid restitution.
Charter School	\$13.97	\$13.97	Contractor was notified and made corrections and paid restitution.
Charter School	\$210.00	\$210.00	Contractor was notified and made corrections and paid restitution.
Kennedy Elementary School Additions	\$409.58	\$409.58	Contractor was notified and made corrections and paid restitution.
Pleasant Grove High School Ag. Facility	\$139.15	\$139.15	Contractor was notified and made corrections and paid restitution.
Total	\$8,262.81	\$8,262.81	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Charter School		\$5,400.00	\$50.00	\$21,520.17	\$26,987.00		\$1,750.00	\$50.00	\$21,520.17	\$23,320.00
Consumnes High School Culinary Arts Building		\$4,300.00	0.00	\$34,633.92	\$38,933.92		\$4,300 Paid		\$34,633.92	\$38,933.92
Cosumnes River Elementary School		\$1,950.00	\$875.00	\$10,979.84	\$13,804.84		Pending	Pending	Pending	Pending
Cosumnes River Elementary School		\$5,160.00	\$25.00	\$14,318.20	\$19,503.20		Pending	Pending	Pending	Pending

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Total		\$16,810.00	\$950.00	\$81,452.13	\$99,228.96		\$6,050.00	\$50.00	\$56,154.09	\$62,253.92
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E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NONE				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

RJ Lociero date of referral 10/10, case closed, penalties assessed.

Borge Mechanical date of referral 8/12/10, case closed with the DAS.

KTD Construction date of referral 1/10, cases closed, penalties assessed.